

Payment Report

August Payment

FY2010-11

Final

42 RICHLAND COUNTY

0745 Sidney Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,806,790.68	\$180,679.07	\$1,626,111.61	\$180,679.07
This Month's Payment - sent to Richland County				\$180,679.07
Quality Educator (01-3111)				
ENTITLEMENT	\$176,077.04	\$17,607.70	\$158,469.34	\$17,607.70
This Month's Payment - sent to Richland County				\$17,607.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,259.20	\$1,525.92	\$13,733.28	\$1,525.92
This Month's Payment - sent to Richland County				\$1,525.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,400.00	\$540.00	\$4,860.00	\$540.00
This Month's Payment - sent to Richland County				\$540.00
Special Education (01-3115)				
ENTITLEMENT	\$248,500.24	\$24,850.02	\$223,650.22	\$24,850.02
This Month's Payment - sent to Richland County				\$24,850.02
Technology Fund (28-3281)				
ENTITLEMENT	\$4,715.58	\$4,715.58	\$0.00	\$4,715.58
This Month's Payment - sent to Richland County				\$4,715.58



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This Month's Payment for Sidney Elem

\$229,918.29

Payment Report

August Payment

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42 RICHLAND COUNTY

0746 Sidney H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,287,273.73	\$128,727.37	\$1,158,546.36	\$128,727.37
This Month's Payment - sent to Richland County				\$128,727.37
Quality Educator (01-3111)				
ENTITLEMENT	\$107,178.79	\$10,717.88	\$96,460.91	\$10,717.88
This Month's Payment - sent to Richland County				\$10,717.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,486.40	\$848.64	\$7,637.76	\$848.64
This Month's Payment - sent to Richland County				\$848.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,200.00	\$420.00	\$3,780.00	\$420.00
This Month's Payment - sent to Richland County				\$420.00
Special Education (01-3115)				
ENTITLEMENT	\$121,802.81	\$12,180.28	\$109,622.53	\$12,180.28
This Month's Payment - sent to Richland County				\$12,180.28
Technology Fund (28-3281)				
ENTITLEMENT	\$3,237.81	\$3,237.81	\$0.00	\$3,237.81
This Month's Payment - sent to Richland County				\$3,237.81



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This Month's Payment for Sidney H S

\$156,131.98

Payment Report

August Payment

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42 RICHLAND COUNTY

0747 Savage Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$196,698.11	\$19,669.81	\$177,028.30	\$19,669.81
This Month's Payment - sent to Richland County				\$19,669.81
Quality Educator (01-3111)				
ENTITLEMENT	\$23,493.37	\$2,349.34	\$21,144.03	\$2,349.34
This Month's Payment - sent to Richland County				\$2,349.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,346.40	\$134.64	\$1,211.76	\$134.64
This Month's Payment - sent to Richland County				\$134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Richland County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$9,789.00	\$978.90	\$8,810.10	\$978.90
This Month's Payment - sent to Richland County				\$978.90
Technology Fund (28-3281)				
ENTITLEMENT	\$489.60	\$489.60	\$0.00	\$489.60
This Month's Payment - sent to Richland County				\$489.60



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42 RICHLAND COUNTY

This Month's Payment for Savage Elem

\$23,662.29

Payment Report

August Payment

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42 RICHLAND COUNTY

0748 Savage H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$232,744.85	\$23,274.49	\$209,470.36	\$23,274.49
This Month's Payment - sent to Richland County				\$23,274.49
Quality Educator (01-3111)				
ENTITLEMENT	\$19,094.63	\$1,909.46	\$17,185.17	\$1,909.46
This Month's Payment - sent to Richland County				\$1,909.46
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$83.64	\$752.76	\$83.64
This Month's Payment - sent to Richland County				\$83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Richland County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$4,969.80	\$496.98	\$4,472.82	\$496.98
This Month's Payment - sent to Richland County				\$496.98
Technology Fund (28-3281)				
ENTITLEMENT	\$554.52	\$554.52	\$0.00	\$554.52
This Month's Payment - sent to Richland County				\$554.52



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This Month's Payment for Savage H S

\$26,339.09

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42 RICHLAND COUNTY

0749 Brorson Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$14,142.05	\$1,414.21	\$12,727.84	\$1,414.21
This Month's Payment - sent to Richland County				\$1,414.21
Quality Educator (01-3111)				
ENTITLEMENT	\$6,220.89	\$622.09	\$5,598.80	\$622.09
This Month's Payment - sent to Richland County				\$622.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$16.32	\$146.88	\$16.32
This Month's Payment - sent to Richland County				\$16.32
Special Education (01-3115)				
ENTITLEMENT	\$1,204.80	\$120.48	\$1,084.32	\$120.48
This Month's Payment - sent to Richland County				\$120.48
Technology Fund (28-3281)				
ENTITLEMENT	\$73.45	\$73.45	\$0.00	\$73.45
This Month's Payment - sent to Richland County				\$73.45
This Month's Payment for Brorson Elem				\$2,246.55

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42 RICHLAND COUNTY

0750 Fairview Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$406,324.52	\$40,632.45	\$365,692.07	\$40,632.45
This Month's Payment - sent to Richland County				\$40,632.45
Quality Educator (01-3111)				
ENTITLEMENT	\$42,968.25	\$4,296.83	\$38,671.42	\$4,296.83
This Month's Payment - sent to Richland County				\$4,296.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,121.20	\$312.12	\$2,809.08	\$312.12
This Month's Payment - sent to Richland County				\$312.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$60.00	\$540.00	\$60.00
This Month's Payment - sent to Richland County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$42,890.94	\$4,289.09	\$38,601.85	\$4,289.09
This Month's Payment - sent to Richland County				\$4,289.09
Technology Fund (28-3281)				
ENTITLEMENT	\$1,044.61	\$1,044.61	\$0.00	\$1,044.61
This Month's Payment - sent to Richland County				\$1,044.61



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This Month's Payment for Fairview Elem

\$50,635.10

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42 RICHLAND COUNTY

0751 Fairview H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$434,814.33	\$43,481.43	\$391,332.90	\$43,481.43
This Month's Payment - sent to Richland County				\$43,481.43
Quality Educator (01-3111)				
ENTITLEMENT	\$35,171.60	\$3,517.16	\$31,654.44	\$3,517.16
This Month's Payment - sent to Richland County				\$3,517.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,284.80	\$228.48	\$2,056.32	\$228.48
This Month's Payment - sent to Richland County				\$228.48
Special Education (01-3115)				
ENTITLEMENT	\$29,551.60	\$2,955.16	\$26,596.44	\$2,955.16
This Month's Payment - sent to Richland County				\$2,955.16
Technology Fund (28-3281)				
ENTITLEMENT	\$1,072.44	\$1,072.44	\$0.00	\$1,072.44
This Month's Payment - sent to Richland County				\$1,072.44
This Month's Payment for Fairview H S				\$51,254.67

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42 RICHLAND COUNTY

0754 Rau Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$177,873.37	\$17,787.34	\$160,086.03	\$17,787.34
This Month's Payment - sent to Richland County				\$17,787.34
Quality Educator (01-3111)				
ENTITLEMENT	\$18,373.68	\$1,837.37	\$16,536.31	\$1,837.37
This Month's Payment - sent to Richland County				\$1,837.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$153.00	\$1,377.00	\$153.00
This Month's Payment - sent to Richland County				\$153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$140.00	\$1,260.00	\$140.00
This Month's Payment - sent to Richland County				\$140.00
Special Education (01-3115)				
ENTITLEMENT	\$10,542.00	\$1,054.20	\$9,487.80	\$1,054.20
This Month's Payment - sent to Richland County				\$1,054.20
Technology Fund (28-3281)				
ENTITLEMENT	\$444.08	\$444.08	\$0.00	\$444.08
This Month's Payment - sent to Richland County				\$444.08



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This Month's Payment for Rau Elem

\$21,415.99

Payment Report

August Payment

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42 RICHLAND COUNTY

0768 Lambert Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$163,210.65	\$16,321.07	\$146,889.58	\$16,321.07
This Month's Payment - sent to Richland County				\$16,321.07
Quality Educator (01-3111)				
ENTITLEMENT	\$25,926.97	\$2,592.70	\$23,334.27	\$2,592.70
This Month's Payment - sent to Richland County				\$2,592.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$104.04	\$936.36	\$104.04
This Month's Payment - sent to Richland County				\$104.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Richland County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$9,559.98	\$956.00	\$8,603.98	\$956.00
This Month's Payment - sent to Richland County				\$956.00
Technology Fund (28-3281)				
ENTITLEMENT	\$416.40	\$416.40	\$0.00	\$416.40
This Month's Payment - sent to Richland County				\$416.40



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42 RICHLAND COUNTY

This Month's Payment for Lambert Elem

\$20,410.21

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42 RICHLAND COUNTY

0769 Lambert H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$207,049.95	\$20,705.00	\$186,344.95	\$20,705.00
This Month's Payment - sent to Richland County				\$20,705.00
Quality Educator (01-3111)				
ENTITLEMENT	\$27,986.40	\$2,798.64	\$25,187.76	\$2,798.64
This Month's Payment - sent to Richland County				\$2,798.64
Indian Education for All (01-3113)				
ENTITLEMENT	\$652.80	\$65.28	\$587.52	\$65.28
This Month's Payment - sent to Richland County				\$65.28
Special Education (01-3115)				
ENTITLEMENT	\$4,518.00	\$451.80	\$4,066.20	\$451.80
This Month's Payment - sent to Richland County				\$451.80
Technology Fund (28-3281)				
ENTITLEMENT	\$506.88	\$506.88	\$0.00	\$506.88
This Month's Payment - sent to Richland County				\$506.88
This Month's Payment for Lambert H S				\$24,527.60
Districts' Totals	<u>\$5,952,419.20</u>	<u>\$606,541.77</u>	<u>\$5,345,877.43</u>	<u>\$606,541.77</u>

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42 RICHLAND COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$4,926,922.24	\$492,692.24	\$4,434,230.00	\$492,692.24	\$492,692.24
Quality Educator (01-3111)					
ENTITLEMENT	\$482,491.62	\$48,249.17	\$434,242.45	\$48,249.17	\$48,249.17
Indian Education for All (01-3113)					
ENTITLEMENT	\$34,720.80	\$3,472.08	\$31,248.72	\$3,472.08	\$3,472.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$12,400.00	\$1,240.00	\$11,160.00	\$1,240.00	\$1,240.00
Special Education (01-3115)					
ENTITLEMENT	\$483,329.17	\$48,332.91	\$434,996.26	\$48,332.91	\$48,332.91
Technology Fund (28-3281)					
ENTITLEMENT	\$12,555.37	\$12,555.37	\$0.00	\$12,555.37	\$12,555.37



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42 RICHLAND COUNTY

County Totals

\$5,952,419.20

\$606,541.77

\$5,345,877.43

\$606,541.77

Elementary Payment

\$348,288.43

High School Payment

\$258,253.34

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$606,541.77